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Cc: [DavidE Cooper](#); [James Miles](#); [Brendan Roache](#); [Ellen Treimel](#); [Melissa Friedland](#)
Subject: FY2011 4Q SWRAU and ICTS All ICs Implemented Status & Consistency Report
Date: 11/04/2011 10:29 AM
Attachments: [RAU AllICsx 4Q 2011.xlsx](#)

Hi All,

Attached is the 2011 4Q Consistency and Status Report comparing the CERCLIS SWRAU flag and ICTS All ICs Implemented flag. This analysis pulls data including the All ICs Implemented flag from ICTS and compares it to existing values in CERCLIS for CC sites and their SWRAU determination.

Most sites that have the SWRAU flag of "Y" should have all ICs implemented as required in a remedy decision document according to the SWRAU checklist. Some exceptions may be accurate but currently, too many sites (33%) are not consistent. The main purpose of the report is to identify inconsistencies so they can be corrected in ICTS.

The attached file is provided as a tool to indicate which sites need attention and resolution. Once you review the attached report, please let me know if you have any questions on the report or the data. If you need any assistance in the ICTS system, send an email to the support desk at SDMS_ReferenceDesk@epa.gov and cc me.

Data was pulled October 13 for this report. CERCLIS had 540 sites with the SWRAU flag = "Y". ICTS has 362 sites with a valid All ICs Implemented flag. This reflects 67% consistency between the SWRAU and All ICs Implemented flags. ICTS has 178 sites (33%) where the All ICs Implemented flag is not consistent with the SWRAU sites.

The attached Excel file has two tabs - first is **Report** (*click on the plus sign next to your region to see the site details*) showing current values and highlighting sites needing corrections. Second is **NationalSummary** which shows the ICTS assigned case for all SW RAU sites and Regional Progress on IC Measures Consistency and ICTS Publishing. The regional progress includes the published status of SWRAU sites so we can see how many SWRAU sites are published through ICTS. To date, 90% of SWRAU sites are published in ICTS - that's great! Next we need to make sure the All ICs Implemented flag is consistent with the SWRAU flag.



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